



REQUEST FOR QUOTE

Page 1

05/04/2016

SOLICITATION NO: 601340000012284

OPENING DATE 11:02 AM May 04, 2016

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
---	--

VENDOR ID: 999999999 - 999	BUYER: Fraticelli, Dustin PHONE: 940 9377176
-----------------------------------	---

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days

Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED PRO - WEST FIELD AREA RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM 10021500000 CARGO CONTAINERS, MISCELLANEOUS SHIP THIS ITEM TO THE FOLLOWING LOCATION KENT COUNTY MAINT SECTION 572 SOUTH MAIN SH 70, 0.5 MILE N OF US 380N JAYTON TX 79528 United States Steel Storage Shipping Container, Standard Doors - USED Length: 40', Width: 8', Height: 8' 6" One 36" Door (Installed midway to the LEFT of the container) One Whirly Bird Vent (Installed on top of the container) TxDOT POC (Jayton, Texas): Glover Miller (325) 725-9946	1.00	EA			
2	10021500000 CARGO CONTAINERS, MISCELLANEOUS	1.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING. DO NOT RETURN THIS FORM.

**Failure to sign
will disqualify
response.**

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 T AC Rule 20.32.



REQUEST FOR QUOTE

05/04/2016

SOLICITATION NO: 601340000012284

OPENING DATE 11:02 AM May 04, 2016

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
---	--

VENDOR ID: 9999999999 - 999	BUYER: Fraticelli, Dustin PHONE: 940 9377176
------------------------------------	---

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days

Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/Model	Unit Price	Extended Price
	<p>SHIP THIS ITEM TO THE FOLLOWING LOCATION STONEWALL CO MAINT SECTION 8360 US 380W US 83, 1 MILE N OF US 380 ASPERMONT TX 79502 United States</p> <p>Steel Storage Shipping Container, Standard Doors - USED Length: 40', Width: 8', Height: 8' 6"</p> <p>One 36" Door (Installed midway to the LEFT of the container) One Whirly Bird Vent (Installed on top of the container)</p> <p>TxDOT POC (Aspermont, Texas): Glover Miller (325) 725-9946</p> <p>The following comments apply to the entire Solicitation *****</p> <p>Solicitation shall be in accordance with the documents noted below. In the event of any conflict, terms contained in the document shall prevail in the order listed below:</p> <p>*Solicitation No: 60134000012284</p> <p>TxDOT Terms and Conditions, Revised March 2016</p> <p>*****</p> <p>Delivery Hours: Monday - Thursday 7:00 A - 5:00 P</p> <p>FOB Destination, Include Freight in Unit Price</p> <p>*****</p> <p>Used Equipment</p> <p>Bidder must include statement of where bidder quality and condition certification is filed.</p> <p>Bidder must include statement of where inspection statements and value</p>					



REQUEST FOR QUOTE

Page 3

05/04/2016

SOLICITATION NO: 601340000012284

OPENING DATE 11:02 AM May 04, 2016

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
---	--

VENDOR ID: 9999999999 - 999	BUYER: Fraticelli, Dustin PHONE: 940 9377176
------------------------------------	---

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.
Vendor agrees to comply with the solicitation below and at terms and conditions.
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days
Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>estimates are file.</p> <p>Failure to provide statements will result in bid being considered non-responsive.</p> <p>*****</p> <p>Purchaser Information:</p> <p>Dustin Fraticelli Purchaser III, Procurement West 7599 US 287 Childress, Texas 79201 (940) 937-7168 Dustin.Fraticelli@txdot.gov</p> <p>*****</p> <p>Bid Opening</p> <p>The bid opening will be held at the Texas Department of Transportation, 7599 US 287, Childress, Texas 79201 Return bids to: 7599 US 287, Childress, Texas 79201 Attention: Dustin Fraticelli</p> <p>*****</p> <p>Vendor Verification of Federal Employer Identification Number</p> <p>Vendor to provide current company name:</p> <p>Vendor to provide federal EIN:</p> <p>If invoice will be submitted by, and/or payment made to an EIN or company name different from the vendor on the purchase order, vendor must complete the following to authorize payment:</p> <p>EIN of company authorized to invoice for vendor: Name of Invoicing Company: EIN of company authorized to receive payment: Name of company to be paid:</p> <p>*****</p> <p>Preferences</p> <p>PREFERENCE AND VENDOR ID NUMBER.</p> <p>Check below if preference claimed under</p>					



REQUEST FOR QUOTE

Page 4

05/04/2016

SOLICITATION NO: 601340000012284

OPENING DATE 11:02 AM May 04, 2016

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
---	--

VENDOR ID: 9999999999 - 999	BUYER: Fraticelli, Dustin PHONE: 940 9377176
------------------------------------	---

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days

Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>rule 34TAC 20.38. Tie-Bid Preferences:</p> <p>___ Supplies, materials or equipment produced in Texas or offered by a Texas bidder</p> <p>___ Agricultural products produced or grown in Texas</p> <p>___ Agricultural products and services offered by Texas bidder</p> <p>___ USA produced supplies, material or equipment</p> <p>___ Products produced at facilities located on formerly contaminated property</p> <p>___ Products and services from economically depressed or blighted areas</p> <p>___ goods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident</p> <p>Source Preferences:</p> <p>___ Products of persons with mental or physical disabilities</p> <p>___ Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001 Texas emission reduction plan</p> <p>___ manufacturer that has a recycle program for computer equipment</p> <p>___ contractor providing foods of higher nutritional value</p> <p>Specification Preferences:</p> <p>Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel</p> <p>___ Energy efficient products</p> <p>___ Rubberized asphalt paving materials</p> <p>___ Recycled motor oil and lubricants</p> <p>If the name of your company is not printed on the heading of this Solicitation, you must write the full name of company, full name of signer, mailing address and respondent's, employer identification number (EIN) On the face of the solicitation. In an</p>					



REQUEST FOR QUOTE

Page 5

05/04/2016

SOLICITATION NO: 601340000012284

OPENING DATE 11:02 AM May 04, 2016

To: Blank Vendor for RFQs Only X Austin TX 78701	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
---	--

VENDOR ID: 9999999999 - 999	BUYER: Fraticelli, Dustin PHONE: 940 9377176
------------------------------------	---

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days
Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>effort to minimize identity theft, every company must have an employer Identification number (EIN), also known as a federal tax identification number, prior to award of a Purchase order.</p> <p>For information on obtaining your EIN, you may call 800-829-4933 or visit the following website:</p> <p>http://www.irs.gov/businesses/small/</p> <p>(NOTE: this link will not work if capitalization is used. Type in navigation bar using lower case letters)</p> <p>*****</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on the invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCW_Invoices@txdot.gov (note: there is an underscore "_" between RCW and Invoices). All invoices received at the RCW_Invoices email address will be filed for future reference. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or other means.</p> <p>On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>Note: Warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if</p>					

Item No.	Item Description	Quantity	Unit	Make/Model	Unit Price	Extended Price
	vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.					